

BIDDER'S DECLARATION
(UPON PURCHASE & SUBMISSION OF TENDER DOCUMENT)
(Tender Title and Reference Number)

I,) NRIC No., representing..... with registration number (.....) hereby declare that I, or any individual(s) representing this company, shall not offer or give bribes to any individual(s) in (.....) or any other individual(s), as an inducement to be selected in the aforementioned tender. I attach herewith a Letter of Authorisation which empowers me, as a representative of the aforementioned company, to make this declaration.

2. If I, or any individual(s) representing this company, is offering or giving any bribes to any individual(s) in (.....) or any other individual(s) as an inducement to be selected in the aforementioned tender, I hereby agree, as a representative of the aforementioned company, for the following actions to be taken:
 - a) Revocation of the contract offer for the aforementioned tender; or
 - b) Termination of the contract for the aforementioned tender; and
 - c) Other disciplinary actions in accordance to EXIM's policies and / or EXIM's procurement rules and regulations in force.

3. In the event where there is any individual(s) who attempts to solicit any bribe from me or any individual(s) related to this company as an inducement to be selected for the aforementioned tender, I hereby pledge to immediately report such act(s) to:
 - i. EXIM Bank Whistleblowing Channel at:
 - a. Send an email to whistleblowing@exim.com.my
 - b. Online form at <https://www.exim.com.my/index.php/en/whistleblowing>
 - c. Write to : Whistleblowing Designated Officer, Export-Import Bank of Malaysia Berhad, P.O Box 10176, Pejabat Pos Besar, 50706, Kuala Lumpur OR
 - ii. Lodge a report to the Malaysia Anti Corruption Commission (MACC)'s office or the nearest police station.

Representative signature	:	Witness signature	:
Name and NRIC	:	Name and NRIC	:
Date	:	Date	:
Company stamp	:		:

Note: This declaration is to be submitted together with Letter of Authorisation